

DUPLICATE INVOICE



KLKN-TV
3240 South 10th Street
Lincoln, NE 68502
Main: (402) 434-8000
Billing: (402) 434-8000

www.klknv.com

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

KLKN-TV
3240 South 10th Street
Lincoln, NE 68502

Property	KLKN-TV		
Invoice #	43280-1	Order #	43280
Invoice Date	11/28/21	Alt Order #	27573089
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/12/21	Flight Dates	11/08/21 - 11/14/21
Advertiser	Facebook		
Product	Issue		
Estimate #	11193		
Account Executive	Katz Washington, D.C.		
Sales Office	Katz Washington, D.C.		
Sales Region	National		
Agency Code			
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1580		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/08/21	11/12/21	Ch 8 News 5p M-F	5p-530p	MTWTF--	1:00	1	\$360.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 MTWTF-- 1 \$360.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KLKN W 11/10/21 5:15 PM Ch 8 News 5p M-F 5p-530p 1:00 FCIN1258000H \$360.00 NM									
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$360.00
<u>Agency Commission</u>	\$54.00
<u>Net Amount Due</u>	\$306.00
<u>Invoice Balance as of 12/02/21 9:45:16 AM CT</u>	\$0.00

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Station warrants that the broadcast information shown on this invoice was taken from the official program log; we do not discriminate in the sale of TV time and will not accept buys placed with an intent to discriminate on the basis of race or ethnicity.